

BILL NO. R-72-04-14

RESOLUTION NO. R- 22-72

RESOLUTION authorizing payment for repairs to City-owned vehicle.

WHEREAS, Squad Car # 61 was damaged in an automobile accident December 26, 1971, at the intersection of Wells and Third Streets; and

WHEREAS, settlement in the amount of \$92.15 was paid by Farmers Insurance Group, to the City Controller's Office, which money was receipted into the General Fund under Quietas #3963; and

WHEREAS, Jim Kelly Buick, Inc. has submitted an estimate in the amount of \$92.15, which sum is the reasonable value of said repairs;

NOW THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

1. That the City Controller is authorized to pay the sum of \$164.57 to Jim Kelly Buick, Inc. for repairs to Squad Car # 61.

  
Councilman

APPROVED AS TO FORM  
AND LEGALITY,

  
CITY ATTORNEY

Read the first time in full and on motion by \_\_\_\_\_ seconded by \_\_\_\_\_  
\_\_\_\_\_ and duly adopted, read the second time by title and \_\_\_\_\_  
referred to the Committee on \_\_\_\_\_ (and to the  
City Plan Commission for recommendation) (and Public Hearing to be held after due legal  
notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on \_\_\_\_\_  
the \_\_\_\_\_ day of \_\_\_\_\_ 19\_\_\_\_, at \_\_\_\_\_ o'clock  
P.M., E.S.T.

Date: \_\_\_\_\_ CITY CLERK

Read the third time in full and on motion by Hinga  
seconded by Kraus and duly adopted, placed on its passage.  
Passed (~~lost~~) by the following vote:

AYES <u>8</u>	NAYS <u>0</u>	ABSTAINED _____	ABSENT _____ to-wit:
Burns	_____	_____	_____
Hinga	_____	_____	_____
Kraus	_____	_____	_____
Nuckols	_____	_____	_____
Moses	_____	_____	_____
Schmidt, D.	_____	_____	_____
Schmidt, V.	_____	_____	_____
Stier	_____	_____	_____
Talarico	_____	_____	_____

Date April 25, 1972 Charles W. Ulsterman  
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana as (Zoning  
Map) (~~General~~) (~~Annexation~~) (~~Special~~) (~~Appropriation~~) Ordinance (Resolution) No. R-22-72  
on the 25th day of April, 1972.

ATTEST (SEAL)  
Charles W. Ulsterman John Nuckols  
CITY CLERK PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 26th day of  
April, 1972 at the hour of 11:30 o'clock A.M., E.S.T.

Charles W. Ulsterman  
CITY CLERK

Approved and signed by me this 26th day of April, 1972  
at the hour of 1:00 o'clock P.m., E.S.T.

Don A. DeBard  
MAYOR

CITY OF FORT WAYNE  
INTER-DEPARTMENT COMMUNICATION

FROM: Controller's Office

TO: Dave Keller, City Attorney

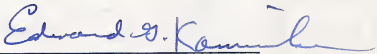
SUBJECT: Resolution Required

Please prepare a resolution which would authorize the City Controller to pay the following claim:

Squad Car #61 damaged in accident December 26, 1971 at the intersection of Wells and Third Streets. Settlement was made in the amount of \$92.15 from Farmers Insurance Group by check #828560 and was deposited into the General Fund under Quietas #3963.

Pay Jim Kelley Buick, Inc.

\$92.15



Edward G. Kamnikar  
City Controller

bjs

Enc.

Date S April 12, 1972

TO THE CITY CONTROLLER:

The Board of Public Safety

requests that a Resolution be prepared and submitted to the City Council authorizing the payment of \$ 92.15 from Insurance money deposited in General Fund

Reason for Transfer Accident occurring December 26, 1971 at the

intersection of Wells & Third involving Squad Car #61. Estimate

by Jim Kelley Buick was given as 92.15 and a check #828560 from

the Farmers Insurance Group in the amount of \$92.15 was deposited

with the City Comptroller April 13, 1972.

  
Executive Secretary

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.